

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name <b>Wieland for State House</b>		Committee ID <b>1622</b>		Statutory Due Date	5/19/2006
				Adjusted Due Date	
				Filed Date	5/18/2006
				Received Date	
Status <b>Filed</b>	Committee Type <b>State House</b>			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/1/2006	N/A	Office Max	Office Supplies	\$13.34
	Check # 1001	1210 Flamming Drive Waterloo, IA 50701	Stationary	
1/5/2006	N/A	Staples	Advertising	\$82.39
	Check # 1001	1500 Flamming Drive Waterloo, IA 50702	Envelopes	
1/5/2006	N/A	Staples	Office Supplies	\$26.74
	Check # 1001	1500 Flamming Drive Waterloo, IA 50702	HP Printer Ink	
1/6/2006	N/A	Net Image Group	Miscellaneous or Unitemized	\$10.00
	Check # 1002	220 NW 159th Street Suite 400 Clive, IA 50325	Logo CD	

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1/6/2006	N/A	Office Max	Office Supplies	\$29.92
		1210 Flamming Drive	Envelopes	
	Check # 1001	Waterloo, IA 50701		
1/7/2006	N/A	Office Max	Office Supplies	\$31.05
		1210 Flamming Drive	Stationary	
	Check # 1001	Waterloo, IA 50701		
1/9/2006	N/A	Staples	Office Supplies	\$10.69
		1500 Flamming Drive	Card Stock	
	Check # 1005	Waterloo, IA 50702		
1/9/2006	N/A	Waterloo Post Office	Postage, Shipping, Delivery	\$15.60
		300 Sycamore St	Postage	
	Check # 1005	Waterloo, IA 50701		

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1/11/2006	N/A	Blackhawk County Court House	Miscellaneous or Unitemized	\$8.00
	Check # 1005	316 East 5th Street Waterloo, IA 50701	City Map	
1/18/2006	N/A	1st National Bank	Miscellaneous or Unitemized	\$15.51
	Check # 1000	602 Main Street Cedar Falls, IA 50613	Check Charge	
1/21/2006	N/A	Waterloo Post Office	Postage, Shipping, Delivery	\$117.00
	Check # 1003	300 Sycamore St Waterloo, IA 50701	Postage	
1/24/2006	N/A	Blackhawk County Court House	Miscellaneous or Unitemized	\$10.00
	Check # 1005	316 East 5th Street Waterloo, IA 50701	Voter List	

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1/26/2006	N/A	Staples	Campaign Merchandise	\$32.08
		1500 Flamming Drive	Business Cards	
	Check # 1005	Waterloo, IA 50702		
2/17/2006	N/A	Creative Leap	Miscellaneous or Unitemized	\$325.00
		1001 Office Park Road	Palm Card Design	
	Check # 1004	Suite 121 West Des Moines, IA 50309		
3/8/2006	N/A	Office Max	Office Supplies	\$59.80
		1210 Flamming Drive	Envelopes	
	Check # 1006	Waterloo, IA 50701		
3/8/2006	N/A	Staples	Office Supplies	\$300.03
		1500 Flamming Drive	Envelopes	
	Check # 1006	Waterloo, IA 50702		

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3/16/2006	N/A	Office Max	Office Supplies	\$2.83
	Check # 1008	1210 Flamming Drive Waterloo, IA 50701	Paper	
3/17/2006	N/A	Office Max	Office Supplies	\$39.76
	Check # 1008	1210 Flamming Drive Waterloo, IA 50701	Paper and printer ink	
3/21/2006	N/A	Staples	Office Supplies	\$59.62
	Check # 1008	1500 Flamming Drive Waterloo, IA 50702	Printer Ink & Envelopes	
3/23/2006	N/A	Hotel Fort Des Moines	Travel	\$105.68
	Check # 1008	1000 Walnut Street Des Moines, IA 50309	Hotel bill for Dave Wieland in Des Moines	

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3/23/2006	N/A	Republican Party of Iowa	Miscellaneous or Unitemized	\$50.00
	Check # 1008	Legislative Majority Fund 621 East 9th Street Des Moines, IA 50309	LMF Candidate School tuition	
3/25/2006	N/A	Republican Party of Iowa	Professional Fees	\$59.84
	Check # 1007	Legislative Majority Fund 621 East 9th Street Des Moines, IA 50309	Develop Friends and family letter	
3/25/2006	N/A	Waterloo Post Office	Postage, Shipping, Delivery	\$195.00
	Check # 1008	300 Sycamore St Waterloo, IA 50701	Postage	
4/2/2006	N/A	Verizon Wireless	Miscellaneous or Unitemized	\$44.29
	Check # 1009	Cedar Falls Cedar Falls, IA 50613	Cell Phone Bill	

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4/3/2006	N/A	Copy Works	Miscellaneous or Unitemized	\$16.91
	Check # 1009	2227 College Street Cedar Falls, IA 50613	Copies	
4/5/2006	N/A	Action Sign	Advertising	\$90.95
	Check # 1010	1715 Jefferson Street Waterloo, IA 50702	Car Sign	
4/13/2006	N/A	AmeriCAL, INC	Campaign Merchandise	\$64.19
	Check # 1010	4912 South 114 Street Omaha, NE 68317	Door hangers	
4/21/2006	N/A	Roberts Printing Service	Campaign Merchandise	\$304.95
	Check # 1011	1502 Jefferson Street Waterloo, IA 50701	Door Hangers	

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4/27/2006	N/A	VictoryStore.Com	Campaign Merchandise	\$1,401.70
	Check # 1012	5200 S.W. 30th Street Davenport, IA 52802	500 Yard Signs	
4/30/2006	N/A	Sandee's Ltd.	Campaign Merchandise	\$22.47
	Check # 1012	1111 South Street Waterloo, IA 50702	4 Name tags	
5/6/2006	N/A	Verizon Wireless	Other Expenditure	\$56.90
	Check # 1013	Cedar Falls Cedar Falls, IA 50613	Cell Phone Bill	
5/6/2006	N/A	Waterloo Post Office	Postage, Shipping, Delivery	\$39.00
	Check # 1013	300 Sycamore St Waterloo, IA 50701	Stamps	



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Total Amount	<b>\$3,641.24</b>
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